



North Central Regional Transit District (NCRTD)

Resolution 2016-02

**A RESOLUTION CERTIFYING THE PHYSICAL INVENTORY OF MOVABLE CHATTELS
AND EQUIPMENT COSTING MORE THAN \$5,000**

WHEREAS, the NCRTD pursuant to NMSA 1978, Section 12-6-10 (A), NCRTD shall at the end of each fiscal year conduct an inventory of certain chattels and equipment; and

WHEREAS, the Finance Department of NCRTD has conducted an annual inventory of all moveable chattels and equipment costing \$5,000 or more; and

WHEREAS, the Finance Department of NCRTD has determined that the attached physical inventory is correct; and

NOW AND THEREFORE BE IT RESOLVED THAT the Board of Directors of the NCRTD, State of New Mexico, hereby certifies as correct the attached physical inventory of items of NCRTD procured from the New Mexico State Legislature capital outlay fund.

**PASSED, APPROVED, AND ADOPTED BY THE GOVERNING BODY OF THE
NORTH CENTRAL REGIONAL TRANSIT DISTRICT ON THIS 8th, DAY OF
JANUARY, 2016.**


Daniel Barrone, Chairman

Approved as to form:


Peter Dwyer, Counsel

Tag Number	Asset ID	Description	Acquisition Date	Life	Cost	FY2015 Life	Beginning Depreciation	FY2014 Life	Recalculated Beginning Depreciation	Current Depreciation	Recalculated Current Depreciation	Accumulated Depreciation	Recalculated Accumulated Depreciation	Net Book Value	Recalculated Net Book Value	Gain/(Loss) Disposed before Disposal	Full/Partial Disposal
1327Build	1327Build	1324 Riverside Dr. BUILDING	8/17/2009	82009 480	470,564.80	70	56,859.83	58	56,859.91	11,764.08	11,764.12	68,623.91	68,624.03	401,940.89	401,940.77		0.00
00262	00262	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00263	00263	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00264	00264	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00265	00265	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00266	00266	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00267	00267	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00268	00268	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00269	00269	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00270	00270	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00271	00271	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00272	00272	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00274	00274	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00275	00275	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00276	00276	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00277	00277	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00278	00278	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00279	00279	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00280	00280	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00281	00281	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00282	00282	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00283	00283	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00284	00284	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00285	00285	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00286	00286	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00287	00287	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00288	00288	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00289	00289	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00290	00290	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00346	00346	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
01097	00273	Bus Shelter	1/9/2012	12012 240	6,327.15	41	790.80	29	764.53	316.32	316.36	1,107.12	1,080.89	5,220.03	5,246.26		0.00
00292	00292	Bus Shelter	4/17/2012	42012 240	5,904.00	38	639.60	26	639.60	295.20	295.20	934.80	934.80	4,969.20	4,969.20		0.00
00291	00291	Bus Shelter	5/2/2012	52012 240	8,989.80	37	973.87	25	936.44	449.52	449.49	1,423.39	1,385.93	7,566.41	7,603.87		0.00
00293	00293	Bus Shelter	6/14/2012	62012 240	10,947.00	36	1,140.25	24	1,094.70	547.32	547.35	1,687.57	1,642.05	9,259.43	9,304.95		0.00
1327 New Const	1327 New Const	1327 New Construction Building	7/27/2012	72012 480	2,466,096.47	35	117,241.44	23	118,167.12	61,652.40	61,652.41	178,893.84	179,819.53	2,287,202.63	2,286,276.94		0.00
01075	00626	Jim West Region Transit Center Shelter	10/25/2013	102013 240	25,024.00	20	938.43	8	834.13	1,251.24	1,251.20	2,189.67	2,085.33	22,834.33	22,938.67		0.00
	00871	Pipe Security Gate	4/8/2014	42014 60	5,916.00	14	295.80	2	197.20	1,183.20	1,183.20	1,479.00	1,380.40	4,437.00	4,535.60		0.00
	00879	Bus shelter parts	6/30/2014	62014 60	29,637.00	12	493.95	0	0.00	5,927.40	5,927.40	6,421.35	5,927.40	23,215.65	23,709.60		0.00
		Total Buildings - Buildings			3,212,893.57		202,307.17		201,665.03	92,559.96	92,561.10	294,867.13	294,226.12	2,918,026.44	2,918,667.45		0.00
	CIP0001	Long Term Strategic Vision Plan for NCRTD	6/30/2015	62015 0	78,196.84	0	0.00	0	0.00	0.00	0.00	0.00	0.00	78,196.84	78,196.84		0.00
	CIP0002	ADA Transition Plan for Bus Stops	6/30/2015	62015 0	53,263.50	0	0.00	0	0.00	0.00	0.00	0.00	0.00	53,263.50	53,263.50		0.00
		Total CIP - Construction in Process			131,460.34		0.00		0.00	0.00	0.00	0.00	0.00	131,460.34	131,460.34		0.00
00083	00083	Color Copier/Toshiba	3/19/2008	32008 60	7,976.00	60	7,976.00	75	7,976.00	0.00	0.00	7,976.00	7,976.00	0.00	0.00		0.00
Temp 66	Temp 66	Bike Rack and Installation	7/3/2008	72008 60	3,207.00	60	0.00	71	3,207.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00 Full
Temp 67	Temp 67	Bike Rack and Installation	9/29/2008	92008 60	10,362.00	60	0.00	69	10,362.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00 Full
01073	00602	Color copier/Xerox	10/7/2011	102011 60	13,899.00	44	7,644.45	32	7,412.80	2,779.80	2,779.80	10,424.25	10,192.60	3,474.75	3,706.40		0.00
01092	Temp 68	Heavy Equipment Tire Balancer	4/2/2012	42012 60	54,442.51	38	24,499.25	26	23,591.75	10,888.56	10,888.50	35,387.81	34,480.26	19,054.70	19,962.25		0.00
01103	Temp 64	Icom Pajarito Repeater	6/30/2012	62012 10	10,100.75	10	10,100.75	24	10,100.75	0.00	0.00	10,100.75	10,100.75	0.00	0.00		0.00

Tag Number	Asset ID	Description	Acquisition Date	Life	FY2015 Cost	FY2015 Life	Beginning Depreciation	FY2014 Life	Recalculated Beginning Depreciation	Current Depreciation	Recalculated Current Depreciation	Accumulated Depreciation	Recalculated Accumulated Depreciation	Net Book Value	Recalculated Net Book Value	Gain/(Loss) Disposed before Disposal	Full/Partial Disposal
01102	Temp 65	Icon Taos Ski Village Repeater	6/30/2013	62013 10	10,100.75	10	10,100.75	12	10,100.75	0.00	0.00	10,100.75	10,100.75	0.00	0.00	0.00	
01101	1327Improve	Security Camera System	9/30/2014	92014 60	5,635.00	9	0.00	9	0.00	939.20	845.25	939.20	845.25	4,695.80	4,789.75	0.00	
01082	01082	84" Angle Broom for Bobcat	10/28/2014	102014 84	5,272.16	8	0.00	8	0.00	564.84	502.11	564.84	502.11	4,707.32	4,770.05	0.00	
Total Computer & Related Equipment - Computer & Related Equipment					120,995.17		60,321.20		72,751.05	15,172.40	15,015.66	75,493.60	74,197.72	31,932.57	33,228.45	0.00	
00877		Avail System	6/30/2014	62014 120	359,810.42	12	2,998.42	0	0.00	35,981.04	35,981.04	38,979.46	35,981.04	320,830.96	323,829.38	0.00	
00878		Facilities maintenance architect design/Huilt-Zollars	6/30/2014	62014 240	67,463.50	12	281.10	0	0.00	3,373.20	3,373.18	3,654.30	3,373.18	63,809.20	64,090.33	0.00	
AVAIL(2)		Avail System	9/23/2014	92014 120	119,936.80	9	0.00	9	0.00	9,994.70	8,995.26	9,994.70	8,995.26	109,942.10	110,941.54	0.00	
AVAIL(3)		FY2015 Change Order Avail System	5/26/2015	52015 120	3,241.81	1	0.00	1	0.00	0.00	27.02	0.00	27.02	3,241.81	3,214.79	0.00	
Total Intangible Assets - Intangible Assets (i.e. Software, Easement, Studies,					550,452.53		3,279.52		0.00	49,348.94	48,376.49	52,628.46	48,376.49	497,824.07	502,076.04	0.00	
Land 1	Land 1	1327 Riverside Dr. Land	8/17/2009	82009 0	393,734.84	0	0.00	58	0.00	0.00	0.00	0.00	0.00	393,734.84	393,734.84	0.00	
Land 2	Land 2	Black Mesa Estates Land	8/17/2009	82009 0	834,276.26	0	0.00	58	0.00	0.00	0.00	0.00	0.00	834,276.26	834,276.26	0.00	
Total Land - Land					1,228,011.10		0.00		0.00	0.00	0.00	0.00	0.00	1,228,011.10	1,228,011.10	0.00	
Lease Hold 1	Lease Hold 1	Southwest Design	8/26/2009	82009 0	0.00	0	0.00	58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Full
Total Leasehold Improvements - Leasehold Improvements					0.00		0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
01083	T-510	2000 Ford Econoline	1/1/2006	12006 48	26,000.00	48	26,000.00	101	26,000.00	0.00	0.00	26,000.00	26,000.00	0.00	0.00	0.00	
T-508	T-508	2001 Dodge RMV	10/1/2007	102007 0	0.00	0	0.00	80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Full
T-512	T-512	2001 Dodge RMV	10/1/2007	102007 0	0.00	0	0.00	80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Full
01094	T-525	2008 Chevy Impala	10/23/2007	102007 84	17,800.00	84	17,800.00	80	16,952.38	0.00	847.62	17,800.00	17,800.00	0.00	0.00	0.00	
T-502	T-502	2008 Ford Startrans Bus	4/8/2008	42008 0	0.00	0	0.00	74	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Full
00400	T-518	2008 Chevy Uplander Braun Van	4/30/2008	42008 41	32,320.00	41	32,320.00	74	32,320.00	0.00	0.00	32,320.00	32,320.00	0.00	0.00	0.00	
T-519	T-519	2008 Chevy Uplander Braun Van	6/30/2008	62008 48	32,320.00	48	0.00	72	32,320.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Full
T-520	T-520	2008 Ford Startrans Bus	6/30/2008	62008 60	45,309.00	60	0.00	72	45,309.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Full
T-524	T-524	2007 Chevy/Braun Mini Van	6/30/2008	62008 48	32,320.00	48	32,320.00	72	32,320.00	0.00	0.00	32,320.00	32,320.00	0.00	0.00	0.00	
T-527	T-527	2008 Ford Braun Para Transit Van	6/30/2008	62008 48	37,794.00	48	0.00	72	37,794.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Full
T-526	T-526	2008 Ford Braun	8/14/2008	82008 0	0.00	0	0.00	70	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Full
T-534	T-534	2009 GMC Glavel	7/31/2009	72009 84	102,167.00	71	87,085.11	59	71,760.15	14,595.24	14,595.29	101,680.35	86,355.44	486.65	15,811.56	0.00	
00412	T-533	2008 Chevy Uplander	8/17/2009	82009 40	32,320.00	40	32,320.00	58	32,320.00	0.00	0.00	32,320.00	32,320.00	0.00	0.00	0.00	
01090	T-536	2009 Ford Goshen	8/17/2009	82009 60	45,619.00	60	44,098.45	58	44,098.37	1,520.55	1,520.63	45,619.00	45,619.00	0.00	0.00	0.00	
01091	T-535	2009 Ford Goshen	8/17/2009	82009 60	45,619.00	60	44,098.45	58	44,098.37	1,520.55	1,520.63	45,619.00	45,619.00	0.00	0.00	0.00	
T-532	T-532	2008 Chevy Uplander	8/17/2009	82009 0	0.00	0	0.00	58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	Full
01089	T-537	2010 Ford StarTrans	2/24/2010	22010 60	35,000.00	60	26,833.25	52	30,333.33	8,166.75	4,666.67	35,000.00	35,000.00	0.00	0.00	0.00	
00835	T-545	2011 Chevy/Goshen	6/30/2010	62010 60	55,569.00	60	37,972.15	48	44,455.20	17,596.85	11,113.80	55,569.00	55,569.00	0.00	0.00	0.00	
01078	T-544	2011 Chevy/Goshen	6/30/2010	62010 60	55,569.00	60	37,972.15	48	44,455.20	17,596.85	11,113.80	55,569.00	55,569.00	0.00	0.00	0.00	
01080	T-543	2011 Chevy/Goshen	6/30/2010	62010 60	55,569.00	60	37,972.15	48	44,455.20	17,596.85	11,113.80	55,569.00	55,569.00	0.00	0.00	0.00	
00387	T-538	2011 Chevrolet 2500HD	9/8/2010	92010 84	34,011.00	57	20,487.51	45	18,220.18	4,858.68	4,858.71	25,346.19	23,078.89	8,664.81	10,932.11	0.00	
00415	T-542	2010 Chevy Glaval	10/25/2010	102010 60	77,256.00	56	56,654.40	44	56,654.40	15,451.20	15,451.20	72,105.60	72,105.60	5,150.40	5,150.40	0.00	
00841	T-539	2010 Chevy Glaval	10/25/2010	102010 60	77,256.00	56	56,654.40	44	56,654.40	15,451.20	15,451.20	72,105.60	72,105.60	5,150.40	5,150.40	0.00	
01086	T-540	2010 Chevy Glaval	10/25/2010	102010 60	77,256.00	56	56,654.40	44	56,654.40	15,451.20	15,451.20	72,105.60	72,105.60	5,150.40	5,150.40	0.00	
T-541	T-541	2010 Chevy Glaval	10/25/2010	102010 60	77,256.00	56	56,654.40	44	56,654.40	15,451.20	15,451.20	72,105.60	72,105.60	5,150.40	5,150.40	0.00	
01093	T-550	2011 Inter/Champion	1/6/2011	12011 120	153,760.00	53	61,503.92	41	52,534.67	15,375.96	15,376.00	76,879.88	67,910.67	76,880.12	85,849.33	0.00	
T-548	T-548	2011 Inter/Champion	1/6/2011	12011 120	153,760.00	53	61,503.92	41	52,534.67	15,375.96	15,376.00	76,879.88	67,910.67	76,880.12	85,849.33	0.00	
T-549	T-549	2011 Inter/Champion	1/6/2011	12011 120	153,760.00	53	61,503.92	41	52,534.67	15,375.96	15,376.00	76,879.88	67,910.67	76,880.12	85,849.33	0.00	
00414	T-547	2001 Ford Crown Vic	1/28/2011	12011 84	1,200.00	53	702.96	41	585.71	171.48	171.43	874.44	757.14	325.56	442.86	0.00	

															Gain/(Loss)/Dispos			
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					Cost	Life	Beginning Depreciation	Life	Beginning Depreciation	Current Depreciation	Current Depreciation	Accumulated Depreciation	Accumulated Depreciation	Accumulated Depreciation				
00820	T-546	2000 Ford Taurus	1/28/2011	12011 84	2,500.00	53	1,464.24	41	1,220.24	357.12	357.14	1,821.36	1,577.38	678.64		922.62	0.00	
00833	T-551	2011 Ford/Glaval	2/21/2011	22011 84	111,368.00	52	54,093.04	40	53,032.38	15,909.72	15,909.71	70,002.76	68,942.10	41,365.24		42,425.90	0.00	
00425	T-552	2010 Ford StarTrans	7/2/2011	72011 60	35,000.00	47	20,999.88	35	20,416.67	6,999.96	7,000.00	27,999.84	27,416.67	7,000.16		7,583.33	0.00	
01087	T-555	2011 Chevy/Glaval	9/9/2011	92011 60	68,728.00	45	38,945.95	33	37,800.40	13,745.64	13,745.60	52,691.59	51,546.00	16,036.41		17,182.00	0.00	
T-560	T-560	2011 Ford/Glaval	9/9/2011	92011 60	68,728.00	45	38,945.95	33	37,800.40	13,745.64	13,745.60	52,691.59	51,546.00	16,036.41		17,182.00	0.00	
00444	T-562	2011 Ford/Glaval	9/19/2011	92011 48	44,636.32	45	28,269.59	33	30,687.47	11,159.04	11,159.08	39,428.63	41,846.55	5,207.69		2,789.77	0.00	
01079	T-561	2011 Ford/Braun	9/19/2011	92011 48	44,636.32	45	28,269.59	33	30,687.47	11,159.04	11,159.08	39,428.63	41,846.55	5,207.69		2,789.77	0.00	
01088	T-563	2011 Ford/Braun	9/19/2011	92011 48	44,636.32	45	28,269.59	33	30,687.47	11,159.04	11,159.08	39,428.63	41,846.55	5,207.69		2,789.77	0.00	
01085	T-559	2011 Chevy/Glaval	9/21/2011	92011 60	77,987.00	45	40,478.89	33	42,892.85	15,597.36	15,597.40	56,076.25	58,490.25	21,910.75		19,496.75	0.00	
01095	T-554	2011 Ford/Glaval	9/21/2011	92011 84	107,767.00	45	43,619.97	33	42,337.04	15,395.28	15,395.29	59,015.25	57,732.32	48,751.75		50,034.68	0.00	
01100	T-556	2011 Ford/Glaval	9/21/2011	92011 60	68,728.00	45	38,945.95	33	37,800.40	13,745.64	13,745.60	52,691.59	51,546.00	16,036.41		17,182.00	0.00	
T-557	T-557	2011 Ford/Glaval	9/21/2011	92011 60	68,728.00	45	38,945.95	33	37,800.40	13,745.64	13,745.60	52,691.59	51,546.00	16,036.41		17,182.00	0.00	
T-558	T-558	2011 Ford/Glaval	9/21/2011	92011 60	68,728.00	45	38,945.95	33	37,800.40	13,745.64	13,745.60	52,691.59	51,546.00	16,036.41		17,182.00	0.00	
00844	T-553	2011 Ford/Glaval	10/27/2011	102011 84	107,767.00	44	43,619.97	32	41,054.10	15,395.28	15,395.29	59,015.25	56,449.38	48,751.75		51,317.62	0.00	
T-565	00823	2014 Chevy/Glaval E4500/Titan II 14 Passenger	3/11/2013	32013 60	75,245.00	27	20,065.28	15	18,811.25	7,524.48	15,049.00	27,589.76	33,860.25	47,655.24		41,384.75	0.00	
T-566	00809	2014 Chevy/Glaval E4500/Titan II 14 Passenger	3/11/2013	32013 60	75,245.00	27	20,065.28	15	18,811.25	7,524.48	15,049.00	27,589.76	33,860.25	47,655.24		41,384.75	0.00	
T-567	00801	2014 Chevy/Glaval E4500/Titan II 18 Passenger	3/26/2013	32013 60	78,074.00	27	20,819.68	15	19,518.50	5,204.90	15,614.80	26,024.58	35,133.30	52,049.42		42,940.70	0.00	
T-568	00798	2014 Freight Liner/Champion	4/5/2013	42013 60	149,966.00	26	37,491.45	14	34,992.07	12,497.15	29,993.20	49,988.60	64,985.27	99,977.40		84,980.73	0.00	
T-571	00812	2014 Chevy/Glaval E4500/Titan II 20 Passenger	4/24/2014	42014 60	80,594.00	14	9,402.61	2	2,686.47	9,402.61	16,118.80	18,805.22	18,805.27	61,788.78		61,788.73	0.00	
T-572	00854	2014 Chevy/Glaval E4500/Titan II 14 Passenger	6/20/2014	62014 60	75,245.00	12	8,778.56	0	0.00	6,691.40	15,049.00	15,469.96	15,049.00	59,775.04		60,196.00	0.00	
T-573	00785	2014 Chevy/Glaval E4500/Titan II 20 Passenger	6/20/2014	62014 60	75,245.00	12	8,778.56	0	0.00	6,691.40	15,049.00	15,469.96	15,049.00	59,775.04		60,196.00	0.00	
T-570	00782	2014 Chevy/Glaval E4500/Titan II 20 Passenger	4/24/2014	42014 60	80,594.00	14	9,402.61	2	2,686.47	9,402.61	16,118.80	18,805.22	18,805.27	61,788.78		61,788.73	0.00	
01081	M-577	2014 S630 Bobcat Skid Steer Loader	10/28/2014	102014 84	42,352.72	8	0.00	8	0.00	4,537.80	4,033.59	4,537.80	4,033.59	37,814.92		38,319.13	0.00	
01076	T-578	2015 Ford Explorer	11/17/2014	112014 84	28,405.00	7	0.00	7	0.00	2,705.20	2,367.08	2,705.20	2,367.08	25,699.80		26,037.92	0.00	
01098	T-574	2014 Chevy/Glaval Titan II	1/14/2015	12015 60	75,245.00	5	0.00	5	0.00	7,524.48	6,270.42	7,524.48	6,270.42	67,720.52		68,974.58	0.00	
01077	T-575	2014 MV-1 Deluxe	1/29/2015	12015 48	54,185.00	5	0.00	5	0.00	6,773.10	5,644.27	6,773.10	5,644.27	47,411.90		48,540.73	0.00	
01084	T-530	2013 Ford F550/Startrans	4/1/2015	42015 60	48,600.00	2	0.00	2	0.00	2,430.00	1,620.00	2,430.00	1,620.00	46,170.00		46,980.00	0.00	
Total Vehicles - Vehicles					3,315,743.68		1,507,730.08		1,561,542.37	452,326.13	499,292.21	1,960,056.21	1,945,411.58	1,240,264.47		1,254,909.10	0.00	
Report Total					8,559,556.39		1,773,637.97		1,835,958.45	609,407.43	655,245.46	2,383,045.40	2,362,211.92	6,047,518.99		6,068,352.47	0.00	
							UNDERSTATED		62,320.48	UNDERSTATE D	45,838.03	OVERSTATED	(20,833.48)			20,833.48		